



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ERVIN FOR SUPREME COURT
PROD: SAM ERVIN 2012
TITLE: 243652

INVOICE NUMBER: 61-200061821	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398955	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :	
ESTIMATE#:	
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 3919/26759	
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/22 - 10/28	07:00A-09:00A	500	3	10/22	MO	07:25A	:30	ERVINSC		500			
					10/23	TU	06:59A	:30	ERVINSC		500			
					10/24	WE	08:27A	:30	ERVINSC		500			
2	10/22 - 10/28	06:05A-07:00A	500	3	10/23	TU	06:13A	:30	ERVINSC		500			
					10/24	WE	06:25A	:30	ERVINSC		500			
					10/25	TH	06:14A	:30	ERVINSC		500			
3	10/22 - 10/28	05:30A-06:00A	350	4	10/22	MO	05:41A	:30	ERVINSC		350			
					10/23	TU	05:45A	:30	ERVINSC		350			
					10/24	WE	05:44A	:30	ERVINSC		350			
					10/25	TH	05:39A	:30	ERVINSC		350			
4	10/22 - 10/28	12:00P-12:30P	250	2	10/22	MO	12:13P	:30	ERVINSC		250			
					10/24	WE	12:08P	:30	ERVINSC		250			
5	10/22 - 10/28	09:00A-10:00A	170	1	10/25	TH	09:59A	:30	ERVINSC		170			
6	10/22 - 10/28	11:00A-12:00P	300	1	10/25	TH	10:59A	:30	ERVINSC		300			
7	10/22 - 10/28	06:00P-06:30P	750	4	10/22	MO	06:16P	:30	ERVINSC		750			
					10/23	TU	05:58P	:30	ERVINSC		750			
					10/24	WE	06:29P	:30	ERVINSC		750			
					10/25	TH	06:28P	:30	ERVINSC		750			
8	10/22 - 10/28	05:30P-06:00P	750	3	10/22	MO	05:54P	:30	ERVINSC		750			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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Print Date: 10-29-2012



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8	10/22 - 10/28	05:30P-06:00P	750	3	10/23	TU	05:44P	:30		ERVINSC	750		
					10/24	WE	05:38P	:30		ERVINSC	750		
9	10/22 - 10/28	07:30P-08:00P	1,000	4	10/22	MO	07:47P	:30		ERVINSC	1,000		
					10/23	TU	07:43P	:30		ERVINSC	1,000		
					10/24	WE	07:41P	:30		ERVINSC	1,000		
					10/25	TH	07:48P	:30		ERVINSC	1,000		
10	10/22 - 10/28	07:00P-07:30P	1,000	4	10/22	MO	07:14P	:30		ERVINSC	1,000		
					10/23	TU	07:06P	:30		ERVINSC	1,000		
					10/24	WE	07:06P	:30		ERVINSC	1,000		
					10/25	TH	07:25P	:30		ERVINSC	1,000		
11	10/22 - 10/28	11:35P-12:02A	250	3	10/23	TU	11:53P	:30		ERVINSC	250		
					10/24	WE	12:01A	:30		ERVINSC	250		
					10/25	TH	11:45P	:30		ERVINSC	250		
12	10/22 - 10/28	11:00P-11:35P	750	2	10/22	MO	11:27P	:30		ERVINSC	750		
					10/24	WE	11:29P	:30		ERVINSC	750		
13	10/22 - 10/28	06:00P-06:30P	725	1	10/28	SU	06:29P	:30		ERVINSC	725		
14	10/22 - 10/28	07:00A-08:00A	375	1	10/28	SU	06:59A	:30		ERVINSC	375		
15	10/22 - 10/28	07:30P-08:00P	450	1	10/27	SA	--:--	:30		ERVINSC	0	PREEMPT - SPORTS PGM RAN LATE	-450

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/22 - 10/28	08:00A-09:00A	350	1	10/28	SU	08:49A	:30		ERVINSC	350		
17	10/22 - 10/28	07:00A-08:00A	250	1	10/27	SA	07:16A	:30		ERVINSC	250		
18	10/22 - 10/28	08:00A-09:00A	400	1	10/27	SA	08:29A	:30		ERVINSC	400		

PERIOD GROSS COST PER ORDER CONFIRMATION: 23,420.00	TOTAL UNITS: 39	ACTUAL GROSS BILLING: 22,970.00	TOTAL ADJUSTMENTS: -450.00
		AGENCY COMMISSION: -3,445.50	
		NET DUE: 19,524.50	

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